CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
TALMADGE BUNCH P.O. Box 643 Clinton, LA 70722	SHERIFF OF EAST FELICIANA PARISH EAST FELICIANA PARISH EAST FELICIANA PARIH	Report Number: 22215  Date Filed: 2/3/2011  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule B	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:  ———— 180th day prior to primary  ———— 90th day prior to primary	——— 40th day after general  X ——— Annual (future election)		
30th day prior to primary      10th day prior to primary	Supplemental (past election)		
10th day prior to general      5. FINAL REPORT if:	Amendment to prior report	-	
	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  FELICIANA BANK & TRUST COMPANY P. O. BOX 247 CLINTON, LA 70722	7. Full Name and Address of Treasurer CHARLES R PEVEY 8555 UNITED PLAZA BLVD SUITE 200 BATON ROUGE, LA 70809		
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 3rd day of February	<u>, 2011</u> .		
TALMADGE BUNCH Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-683-8783  Daytime Telephone		
CHARLES R PEVEY Signature of Treasurer	225-923-3000  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,827.44
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,627.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,497.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,497.80

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 170.36	
15. Plus total receipts this period (Line 8 above)	\$ 3,627.44	
16. Less total disbursements this period (Line 13 above)	\$ 3,497.80	
17. Less in-kind contributions (Line 2 above)	\$ 300.00	
18. Funds on hand at close of reporting period	\$ 0.00	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,827.44
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUBY LEE ENGQUIST 6218 Hwy 963 Ethel, LA 70730  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
POLICE SHERIFF & FIRE CALENDAR 982 Pleasant Valley Rd Meadville, MS 39653  POLITICAL COMMITTEE? PARTY COMMITTEE?	Ad on police calendar in Jackson LA	03/18/2010	\$300.00	\$600.00
4. SUBTOTAL (this page)		•	\$300.00	N/A
5. TOTAL (complete only on last page of this schedule) \$300.00				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans r	must be
1. Name and address of lender TALMADGE BUNCH P.O. Box 643 Clinton, LA 70722	d. Balance due *For lines of credit, give	the date the line of credit was the amount actually drawn at	\$ 2,827.44 s first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separa ts under principal.)	te amounts are

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CENTREVILLE ACADEMY Box 70 Centreville, MS 39631	01/08/2010	Sign Ad	\$ 150.00	
CENTREVILLE ACADEMY Box 70 Centreville, MS 39631	03/22/2010	Football awards	\$ 339.70	
CENTREVILLE ACADEMY Box 70 Centreville, MS 39631	07/21/2010	Softball sign renewal	\$ 100.00	
CENTREVILLE ACADEMY Box 70 Centreville, MS 39631	07/21/2010	Football program ad	\$ 60.00	
EAST FELICIANA FAMILY DAY 7150 Richardson Loop Jackson, LA 70748	05/19/2010	Donation - education awards	\$ 100.00	
EAST FELICIANA LITTLE LEAGUE Box 8161 Clinton, LA 70722	02/19/2010	Sign renewal	\$ 100.00	
EAST FELICIANA LITTLE LEAGUE Box 8161 Clinton, LA 70722	04/28/2010	Golf tournament sign sponsor	\$ 100.00	
FELICIANA DANCE 12528 Woodville Street Clinton, LA 70722	03/22/2010	Program ad	\$ 60.00	
3. SUBTOTAL (optional)	\$1,009.70			
4. TOTAL (optional - complete only on last page of this schedu	ule)			

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Am		
FROGSKIN GRAPHICS P.O. Box 2043 Clinton, LA 70722	05/03/2010	Throw cups for parades	\$ 1,024.60	
FROGSKIN GRAPHICS P.O. Box 2043 Clinton, LA 70722	10/18/2010	Ad prep	\$ 163.50	
KLEIN RODEO P.O. Box 70 Cinton, LA 70722	08/17/2010	T-shirts for rodeo to throw	\$ 200.00	
KNIGHTS OF COLUMBUS Box 280 Norwood, LA 70761	02/19/2010	Hole sponsorship for golf tournament	\$ 75.00	
LIVING HISTORY OF JACKSON P.O. Box 1281 Jackson, LA 70748	04/15/2010	Program ad	\$ 50.00	
LOUISIANA SHERIFF'S ASSOCIATION 1175 Nicholson Drive Baton Rouge, LA 70802	03/30/2010	Special dues	\$ 200.00	
LOUISIANA SURBURAN PRESS 5333 Main St. Zachary, LA 70791	10/18/2010	Newpaper ads	\$ 175.00	
NATIONAL SHERIFF'S ASSOCIATION 1450 Duke St. Alexandria, VA 22314	05/26/2010	Dues	\$ 100.00	
3. SUBTOTAL (optional)	ļ		\$1,988.10	
4. TOTAL (optional - complete only on last page of this scl	hedule)			

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
SHERIFF BRENT ALLAIN MASTERS Box 892 Plaquemine, LA 70765	09/01/2010	Golf tournament hole sponsor	\$ 150.00	
SILLIMAN BASEBALL Box 946 Clinton, LA 70722	02/19/2010	Sign renewal	\$ 100.00	
SILLIMAN INSTITUTE Box 946 Clinton, LA 70722	11/03/2010	Basketball sign renewal	\$ 100.00	
SILLIMAN YEARBOOK Box 946 Clinton, LA 70722	02/10/2010	Yearbook Ad	\$ 150.00	
3. SUBTOTAL (optional)			\$500.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,497.80	